

**INVOICE** # 7757001223

May 17, 2022 Date:

Payment Terms: Online Transaction

**Balance Due:** ₹0.00

## **Ganpati Hardware & Tools**

Bill To:

**Ganpati Hardware & Tools** 678, Gandhi Road, Hyderabad, Telangana, India

Item	Quantity	Rate	Amount
Steel Bars (TMT, 10mm, 1 ton)	3	₹45,000.00	₹135,000.00
Roofing Sheets (Galvanized Iron, 1 bundle)	5	₹8,000.00	₹40,000.00
	Subtotal:		₹175,000.00
	Discou	nt (2%):	₹3,500.00
	IGST	(18%):	₹30,870.00
	S	hipping:	₹3,999.00
		Total:	₹206,369.00
	Amou	nt Paid:	₹206,369.00